

United States Environmental Protection Agency (EPA)

Region 2 290 Broadway New York, NY 10007-1866

Underground Storage Tank (UST) Inspection Form

JEFF BLAIR **INSPECTOR NAME(S):**

08/12/16 DATE:

IC CODE:	ICIS#:
Location of Tank(s)	II. Ownership of Tank(s) Same as location (I.)
Facility Name DELTA HEMPSTEAD BLVD PETROLEUM CORP.	Owner Name UNITED GAS CORP.
Street Address 510 UNION DALE AVENUE	Street Address
UNIONDALE, NY 11553	City State Zip Code
NASSAU	County
Phone Number Fax Number (514) 538-2975	Phone Number Fax Number
Contact Person(s) MURLT ELGIN, STORE MGR.	ADIL BAYAT, OWNER
	WHOW HOW MANY SITES OF THINKS E (THROUGH 03/31/20)
V. Financial Responsibility UNITED SASCILLY	INSURANCE CO (EXPORTES 04/14/17)
Guarantee Surety Bond Letter of Cr	rance: Insurer/Policy # USA 4126305 edit red (Federal & State government, hazardous substance USTs)
V. Release History N/A To your knowledge, are there any public or private Drinking Water	er Wells in the vicinity? Yes / No
Evidence of release or spills at facility Gre Releases reported to implementing agency; if so, date(s) Release confirmed; when and how	ater than 25 gallons (estimate) [280.53]
Initial abatement measures and site characterization	rective action plan submitted nediation completed, no further action; date(s)
Notes: PREVIOUS EPA INSPECTION BY JEFF BLATR ON 10/22/14	INSUANCE MESO GUENS THE

VI. Tank Information Tank No.	22231	55582	22283		à	
Tank presently in use	YES-		—			
If not, date last used (see Section XII)	T U)	manual I	TUC HYBRIN	IJ		
If empty, verify 1" or less left (see Section XII)						2 12 14 1
Capacity of Tank (gal)	6000 G		5.			
Substance Stored	REG GAS	1	pre cas			
M/Y Tank installed / Upgraded	09/92		7			1 1 1
Tank Construction: Bare steel, Sti-P3, Retrofitted sacrificial anode, Impressed Current, Composite, FRP, Interior lining, Vaulted, Double-walled (DW)	FRP.			A A 12.5.1	23.24	
Spill Prevention	SPILL &	JCKETS				
Overfill Prevention (specify type)	*VO*		<u>.,</u> y		10000	U.
Special Configuration: Compartmentalized, Manifolded	MANIFO	LD E 1)	No	DA25		
VII. Piping Information						
Piping Type: Pressure, Suction	PRESSU	ري	-			
Piping Construction: Bare steel, Sacrificial Anode, Impressed Current, Flex, FRP, Double-walled (DW)	FRP-).			
VIII. Cathodic Protection	N/A 🗹					
Integrity Assessment conducted prior to upgrade						
Interior Lining: Interior lining inspected						
Impressed Current CP Test records					-	1
Rectifier inspection records						
Sacrifical Anode: CP test records		1	1 4			
CP Notes:						

IX. UST system	Interstitial Monitoring Groundwater Monitoring Vapor Monitoring Inventory Control w/ TTT Manual Tank Gauging Manual Tank Gauging Manual Tank Gauging w/ TTT SIR Must Make Available Last 12 Months Chust Make Available Last 12 Months Pals of Monitoring RD Notes: (State What Months Records Were Available, Describe Any Failures and Describe What Investigation Occurred Due to Failure) Pals of Monitoring Thurks Too Mark Thurk Gauger G Monitoring Groundwater Monitoring Interstitial Monitoring Vapor Monitoring SIR Annual Line Tightness Test Present					
		No-	<u></u>			
X. Release Det	ection	N/A □				×
Tank RD Methods	ATG					
	Interstitial Monitoring				la Chen war	wT .II
	Groundwater Monitoring					
	Vapor Monitoring				green seem	
	Inventory Control w/ TTT			p= 1/= /**	1 10 - 1 1-	
	Manual Tank Gauging					
	ST system used solely by Emergency ower Generator N/A D Methods. ATG Interstitial Monitoring Groundwater Monitoring Inventory Control w/ TTT Manual Tank Gauging Manual Tank Gauging w/ TTT SIR SIR Mass Make Available Lass 12 Months TO Notes; (State What Months Records Were Available, Describe Any Failures and Describe What Investigation Occurred Due to Failure) PLACE AND TO USE THES METHOD Interstitial Monitoring Interstitial Monitoring Groundwater Monitoring Interstitial Monitoring SIR SIR SIR Annual Line Tightness Test Pressent					
	SIR					
		N/A D N/A D N/A D State Months NO D State Months NO D State Months NO D N/A D				
Pressurized Piping R						
	D Methods	N/A 🗆				
		N/A 🗆				
	Interstitial Monitoring	N/A 🗆				
	Interstitial Monitoring Groundwater Monitoring Vapor Monitoring Inventory Control w/ TTT Manual Tank Gauging Manual Tank Gauging Manual Tank Gauging w/ TTT SIR Outles (Must Make Available Last 12 Months toring Records For Compliance) K RD Notes: (State What Months Records Were Available, Describe Any Failures and Describe What Investigation Occurred D PLICOLUMG MANUAL TANK GAUGET G AND LOUDY TANKS TOO LAGE TO USE THES METHOD Interstitial Monitoring Groundwater Monitoring Vapor Monitoring SIR Annual Line Tightness Test Present Annual Test H S S Present Annual Test					
	Interstitial Monitoring Groundwater Monitoring Vapor Monitoring	N/A 🗆	Describe What Investigation Occurred Due to Failure) THE MAN LO-DAY RECONCILIATION THE DESCRIPTION OF THE PROPERTY OF THE PR			
2 Months Monitoring Records	Interstitial Monitoring Groundwater Monitoring Vapor Monitoring SIR					
	Interstitial Monitoring Groundwater Monitoring Vapor Monitoring SIR Annual Line Tightness Test	152-	*			
onitoring Records	Interstitial Monitoring Groundwater Monitoring Vapor Monitoring SIR Annual Line Tightness Test Present	152-				

XI. Repairs	N/A e		
Repaired tanks and piping are tightness tested	within 30 days of repair completion	Yo	N□ Unknown□
CP systems are tested/inspected within 6 mon	ths of repair of any cathodically protected U	JST system Y □	N□ Unknown□
Records of repairs are maintained		Yo	N Unknown
XII. Temporary Closure	N/A 🗷		
CP continues to be maintained		Y□	N □ Unknown □
UST system contains product and release detect	ction is performed	Y□	N □ Unknown □
Cap and secure all lines, pumps, manways		Υ□	N D Unknown D
Notes:		, V	



THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY (EPA) REGION 2 UST PROGRAM

Underground Storage Tank Team New York, NY 10007-1866 Facility Name PETROLEUM CORP Address Sto UNION BALL NIE, UNION BALL UST Reg # NAU 36834

Inspector Observation Report

Inspection of Underground Storage Tanks (USTs

	inspection of undergrou	nd Storage ranks (US18)
No violations observed at	the conclusion of this inspection.	
The above named facili observations and/or recomm		epresentative of EPA Region 2, and the following are the inspector's
Potential Violations Observe	d:	
Regulatory Citation	Violation Description	
\$ 280,21(d)	POSSIBLE FAILURE TO	PROVIDE OVERFUL PLEVENTION. SYSTEM FOR
§	AN EXITTENC TANK	
\$ 280,40(0)(1)	POSSIBLE FAILURE TO PLOV	DE ADEQUATE RELEAGE DETECTION METHOD
§	CAPABLE OF DETECTING,	+ PELEASE FROM TANK THAT CONTINUOUSLY
§	RAUTINELY CONTAINS P	[1] [[
§		
§		
§		
Actions Taken:	Additional information required of	On-site request/Due date L PREJENTION ON LNY TANK TANK CASEING BY TANK
2 4 7 0 4	D-DAY RECONCILLITY	17000
Name of Owner/Operator Re	presentative:	Name of EPA Inspector/representative
MURAT ER	(Please print)	JEFREY K BLAIR (Please print) (Signature)
Other Participants:		
		(Credential Number)
		Date of Inspection 09/12/16 Time 1100 AM/PM

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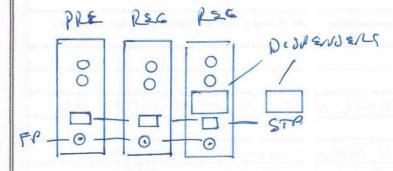
SITE DRAWING

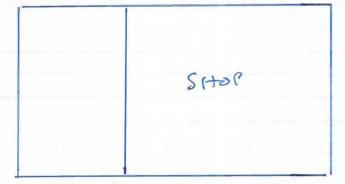
DATE: 09/12/16 TIME ON SITE: 11:40M TIME OFF SITE: 1:00 PM

WEATHER: 75° + SUNNY

ENVIRONMENTALLY SENSITIVE AREA: Yo N

If "Yes", please describe:





GPS MORUSTOS

40, 70249'N -73. 59306'W

נטהפדוק

160 REGISTRATION

ILI LK DET/LINE TEITS

162 FP PRE

163 STP PKE

164 A REG

165 STP RSC

ICC FP RSG

167 STP REG

168 FUEL PLD

169 INSULANCE

170 5152

Pictures

Required Fields to be used for ICIS Only Compliance Monitoring Activity: UST Inspection Inspection Conclusion Data Sheet 1) Did you observe deficiencies (preferred violations) during the on-site inspection? Y 5 Deficiencies observed: (Put an X for each observed deficiency) Potential failure to complete or submit a notification, report, certification, or manifest > Potential failure to follow or develop a required management practice or procedure Potential failure to maintain a record or failure to disclose a document Potential failure to maintain/inspect/repair meters, sensors, and recording equipment Potential failure to report regulated events, such as spills, accidents, etc. 2) If you observed deficiencies, did you communicate the deficiencies to the Facility during the inspection? (Yes) No. 3) Did you observe the Facility take any actions during the inspection to address the deficiencies noted? Yes / No If yes, what actions were taken? 4) Did you provide general Compliance Assistance in accordance with the policy on the role of the EPA Inspector In providing Compliance Assistance during Inspections? Yes / No 5) Did you provide site-specific Compliance Assistance in accordance with the policy on the role of the EPA Inspector in providing Compliance Assistance during the inspection? Yes / No TANKS ARE SCHEDULED FOR REPLACE MENT IN FIRST

WEEK OR TWO IN OCTOBER

Release Prevention Compliance Measures Matrix

Regulatory Subject Area	t Area Measure # SOC Measure / Federal Citation				
			N/A	Y	N
I. Spill Prevention	1	Spill prevention device is present and functional. [280.20(c)(1)(i), 280.21(d)]		1	
II. Overfill Prevention	2	Overfill prevention device is present and operational. [280.20(c)(1)(ii), 280.21(d)]			/
		Automatic shutoff is operational (ie., device not tampered with or inoperable) [280.20(c)(1)(ii)(A), 280.21(d)]			
		☐ Alarm is operational. [280.20(c)(1) (ii)(B), 280.21(d)]			
		☐ Alarm is audible or visible to delivery driver. [280.20(c)(1) (ii)(B), 280.21(d)]			
		☐ Ball float is operational. [280.20(c)(1)(ii)(B), 280.21(d)]			
III a. Operation and Maintenance	3	Repaired tanks and piping were tightness tested within 30 days of repair completion (not required w/internal inspections or if monthly monitoring is in use). [280.33(d)]			
III b. Operation and Maintenance of	4	CP systems were tested/inspected within 6 months of repair of any cathodically protected UST system. [280.33(e)]			
Corrosion Protection	5	Corrosion protection system is properly operated and maintained to provide continuous protection. [280.31(a)(b), 280.70(a)]			
		☐ UST system (Choose one)			
		☐ UST in operation			
		☐ UST in temporary closure			
		☐ CP System is properly operated and maintained			
		☐ CP system is performing adequately based on results of testing. [280.31(b)]; - or -			
		CP system tested within required period and operator is conducting or has completed appropriate repair in response to test results reflecting CP system not providing adequate protection.			

Release Prevention Compliance Measures Matrix

Regulatory Subject Area	Area Measure # SOC Measure / Federal Citation					
			N/A	Y	N	
III b. Operation and Maintenance of	6	UST systems with impressed current cathodic protection are inspected every 60 days. [280.31(c)]	1			
Corrosion Protection (Continued)	7	Lined tanks are inspected periodically and lining is in compliance. [280.21(b)(1)(ii)]				
IV. Tank and Piping Corrosion Protection	8	Buried metal tank and piping (which includes fittings, connections, etc.) is corrosion protected. [280.20(a), 280.20(b), 280.21(b), 280.21(c)]				
		☐ Buried metal piping components (such as swing joints, flex-connector, etc.) are isolated from the soil or cathodically protected.			en acción	
		For new USTs - tanks and piping installed after 12/22/88 [280.20(a), 280.20(b)]:				
		Steel tank or piping is coated with suitable dielectric material and cathodically protected. [280.20(a)(2), 280.20(b)(2)]	ins	me	NCC.	
		Tank is fiberglass, clad, or jacketed and piping is fiberglass or flexible plastic. [280.20(a)(1), 280.20(a)(3), 280.20(a)(5), 280.20(b)(1), 280.20(b)(4)]	USI USI	30		
		Records are available to document that CP is not necessary. [280.20(a)(4)(ii), 280.20(b)(3)(ii)]				
		For existing USTs - tanks and piping installed on or before 12/22/88 [280.21(b), 280.21(c)]:				
		Tank and piping meet new UST requirements [280.21(a)(1)]				
		☐ Steel tank is internally lined. [280.21 (b)]				
		☐ Metal tank and piping are cathodically protected. [280.21(b)(2), 280.21(c)]				

Notes: N/A - Indicates that the measure is not applicable.

Any mark in the "N" (No) column means that the facility is not in Significant Operational Compliance (SOC) with Release Prevention Compliance Measures. In order for a compliance measure to be in SOC, all applicable check-box items must be in compliance.

Instructions - To Determine Compliance Status of Measures #1-7, Work Through the Worksheet "Commonly Used Release Detection Methods" Below.

Regulatory Subject Area	Measure	SOC Measure/ Federal Citation	In	Complia	nce?
	#		N/A	Y	N
I. Release Detection Method	1	Release detection method is present. [280.40(a)]		V	
Presence and Performance Requirements	2	Release detection system is operating properly (i.e., able to detect a release from any portion of the system that routinely contains product). [(280.40(a)(1)]		A, 1	V
	3	Release detection system meets the performance standards at 280.43 or 280.44. [(280.40(a)(3)]			
	4	Implementing agency has been notified of suspected release as required. [(280.40(b)]	V		
		Non-passing results reported and resolved in accordance with implementing agency's directions. [280.40(b)]			
II. Release Detection Testing	5	Tanks and piping are monitored monthly for releases and records are available (must have records for the two most recent consecutive months and for 8 months of the last 12 months). [280.41(a), and 280.45(b)]			
III. Hazardous Substance UST Systems	6	Hazardous substance UST system leak detection meets the requirements (i.e., either secondarily contained or otherwise approved by the implementing agency). [280.42(b)]			
IV. Temporary Closure	7	Release detection requirements are complied with (i.e., method present, operational, releases investigated and reported as required) for UST systems containing product. [280.70(a)]	/		

Worksheet - Commonly Used Release Detection Methods

Tank (Choose one)	Pressurize d Pipe (Choose Two)	Non-exempt Suction Pipe (Choose one)	Release Detection Method
			A. Inventory Control with Tank Tightness Testing (T.T.T)
			☐ Inventory control is conducted properly.
			☐ T.T.T. performed as required (See "D" below).
			☐ Inventory volume measurements for inputs, withdrawals, and remaining amounts are recorded each operating day and reconciled as required. [280.43(a)(1), 280.43(a)(3)]
	1		☐ Equipment is capable of 1/8-inch measurement. [280.43(a)(2)]
			□ Product dispensing is metered and recorded within local standards for meter calibration to required accuracy. [280.43(a)(5)]
			☐ Water is monitored at least monthly. [280.43(a)(6)]

Release Detection Compliance Measures Matrix

Worksheet (Continued) - Commonly Used Release Detection Methods Pressurize Tank Non-exempt Release Detection Method d Pipe Suction Pipe (Choose one) (Choose Two) (Choose one) B. Automatic Tank Gauge (ATG) ☐ ATG is set up properly. [280.40(a)(2)] □ ATG can detect a 0.2 gal/hr leak rate from any portion of the tank routinely containing product. [280.43(d)(1)] □ ATG is checking portion of tank that routinely contains product. [280.40(a)(1)] C. Manual Tank Gauging (MTG) ☐ Tank size is appropriate for using MTG. [280.43(b)(5)] ☐ Tanks 1001 gals (as per EPA memo) and greater restricted to use with T.T.T. (See "D" below) ☐ Method is being conducted correctly. [280.43(b)(4)] □ No liquid was added to or taken out of the tank during the test. [280.43(b)(1)] □ Equipment is capable of 1/8-inch measurement. [280.43(b)(3)] 1 D. Tightness Testing (Safe Suction piping does not require testing) Testing method is capable of detecting a 0.1 gal/hr leak rate from any portion of tank routinely containing product. [280.43(c)] Tightness testing is conducted within specified time frames for method: ☐ Tanks - every 5 years [280.41(a)(1)] Pressurized Piping - annually [280.41(b)(1)(ii)] □ Non-exempt suction piping - every 3 years [280.41(b)(2)] ☐ Tightness testing is conducted following manufacturer's instructions. [280.40(a)(3)] E. Ground Water or Vapor Monitoring □ Ground water in the monitoring well is never more than 20 feet from the ground surface. [280.43(f)(2)] □ Vapor monitoring well is not affected by high ground water. [280.43(e)(3)] □ Site assessment has been done for vapor or ground water monitoring. [280.43(e)(6), 280.43(f)(7)] □ Wells are properly designed and positioned. [280.43(e)(6), 280.43(f)(7)] F. Interstitial Monitoring □ Secondary containment can be used to detect a release [280.43(g)(1)], 280.43(g)(2)] ☐ Sensor properly positioned. [280.40(a)(2)]

Release Detection Compliance Measures Matrix

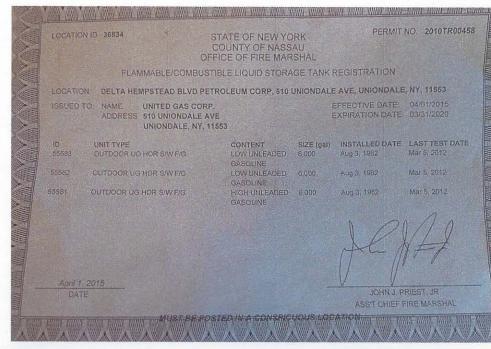
Tank	Pressurize d Pipe	Non-exempt Suction	Release Detection Method
(Choose one)	(Choose Two)	Pipe (Choose one)	
Han i	Ó		G. Automatic Line Leak Detector (ALLD) ALLD is present and operational. [280.44(a)] Annual function test of the ALLD has been conducted and records are available. [280.44(a)]
			H. Other Methods [e.g., Statistical Inventory Reconciliation (S.I.R.)]
	-	_	☐ The method can detect a 0.2 gal/hr leak rate or a release of 150 gal within a month and meet the 95/5 requirement [280.43(h)(1)]; or
			☐ The implementing agency has approved the method as being as effective as tank tightness testing, automatic tank gauging, vapor monitoring, ground water monitoring, or interstitial monitoring and the operator complies with any conditions imposed by agency. [280.43(h)(2)]
	1 1		☐ S.I.R Results are received within time frame established by implementing agency. [280.41(a) & 280.43(h)]

Notes: N/A - Indicates that the measure is not applicable.

Any mark in the "N" (No) column means that the facility is not in Significant Operational Compliance (SOC) with Release Detection Compliance Measures.

In order for a compliance measure to be in SOC, all applicable check-box items must be in compliance.







DEALER OR MANAGER NAME (PRINT)	Chemical appropriate the property of the company of the compa	internation	Locke	EXCAV	CONFI	LADDE	ABOVE	PROTE	a convert		TOTAL GAL'S DISPENSE	TOTAL S DISPENSED PE	District and party and par	A Conseque	1 1 1 1				ADDL LABOR HRS	DEPART TIME	ARRIVAL TIME	ibijs da Plymou Works
EALER OR MANAGER NAME (PRINT)	tesponed for climbay, Lether to be its good con- minad imperiors on the arcs are AT ATY TAIL are in position of Contraction under the defendors on extinguishers and fire del in available for the producted dates instant for contract architecture.	soon at all loves	LOCKOUTITAGOUT PROCEDURES	EXCAVATION & TRENCHING	CONFINED SPACE ENTRY	LADDER USAGE	ABOVE GROUND WORK &	CTIVE CLOTHING	VITAT		TOTAL GAL'S DISPENSED PER PRODUCT PER DISPENSER	TOTAL \$ DISPENSED PER PRODUCT PER DISPENSER	NOT IE NOOTLES REPLACED	Far West	。 大 ン が は に に に に に に に に に に に に に		No. On a state		1 1 Hrs	Tien	10	1015 Gallagher Road Plymouth Reeting, Pa 19462 WORK VERIFICATION
Sign	on the	nous.		(dandly location of underground pipelines, wiring & visities pri- Use appropriate shoring & follow confined space procedures	Use written conferred space Entry progr	Use barriers & safety cores to warn of	1		SAFETY OSHA REQUIREMENTS	COMMENTS	ER /O	X 7 7 1	ADDITIONAL INFORMATION	(Sps) (apt)	PARTS REPLACED		AND SALES OF THE PARTY.	WORK PERFORMED	SITE ADDRESS	SITE NAME	STATION INFORMATION WORK ORDER #	CROMPCO
SIGNATURE	ted off or properly sources(s). **Grant Control of the control of	estatus (prior	loantify components in croal breaker, the breaker, is place LOTO prior to start of work GENERAL SITE SAFETY RULES:	Sayady Escation of underground pipelines, when & valies prior to stan of work. Use appropriate shoring & Solow confined space procedures whom required.	Use written on filmed space Entry program & permit in accordance with OSFA regulators	Use partiest is ded allock step was for warn others of work activity and potential hazards.	6 feet or more above the ground	RESPIRATOR OTHER MARD HAY	SAFETY GLASSES/GOGGLES				TON	10 10 10 10 10 10 10 10 10 10 10 10 10 1	0(1)	(YUSAA) BEE	No. of the last of		SS SIG Shingsia		Re Line Tonge	00 00000000000000000000000000000000000









